

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

**HOME (PRINTING) DEPARTMENT - BUDGET ESTIMATES 2010-11** – Administration sanction for an amount of Rs. 14,50,000/- (Rupees Fourteen Lakhs Fifty Thousand only) towards repairs and maintenance of Printing Machinery at Govt. Regional Press, Kurnool under NON-PLAN to the Commissioner of Printing Stationery & Stores Purchase – Orders – Issued.

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**HOME (PRINTING) DEPARTMENT**

**G.O.Rt.No. 1750**

**Dated: 05-10-2010.**

***Read the following:-***

- (1) From the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, Lr. No. 2019/Admn.H2/2009, dt. 27-05-2010.
- (2) G.O.Rt.No. 4080, Finance (B.G.V) Dept., dt. 17-09-2010.
- (3) G.O.Rt. No. 4151, Fin. (Exp.Home & Law) Dept., dt. 25-09-2010.

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**ORDER:-**

In the reference 1<sup>st</sup> read above, the Commissioner of Printing Stationery & Stores Purchase Hyderabad, has requested the Government to allot an amount of Rs. 14,50,000/- under the Head of Account 210/211 (Stationery) in addition to the normal Budget allotment to the Stationery wing Head of Account in the financial year 2010 – 2011 2<sup>nd</sup> quarter and permit to utilize, the said amount from the Stationery (W) Budget allocation for the purpose of carrying out repairs to the Machinery at Government Regional Press, Kurnool and accord Administrative Sanction.

2 In the reference 3<sup>rd</sup> read above, the Finance Department have issued a B.R.O. for an amount of Rs. 14,50,000/- (Rupees Fourteen Lakhs Fifty Thousand only) by way of re-appropriation of funds under Non-Plan during the year 2010-2011 towards repairs and maintenance of printing Machinery at Government Regional Press, Kurnool.

3. In pursuance of the above, Government hereby accord administrative Sanction for an Amount of Rs. 14,50,000/- (Rupees Fourteen Lakhs Fifty Thousand only) to the Commissioner of Printing, Stationery and Stores Purchase, Hyderabad, by way of re-appropriation of funds as ordered in the G.O. 2<sup>nd</sup> read above, under Non-Plan during the year 2010-2011 towards repairs and maintenance of printing Machinery at Government Regional Press, Kurnool.

4. The expenditure sanctioned at para (3) above, shall be debited to the Head of Account "2058-Stationery & Printing – 103 Govt. Presses – SH (04) Govt. Presses – 130/132 other office expenses.

5. The Commissioner of Printing, Stationery and Stores Purchase, Hyderabad, shall be take necessary action accordingly.

6. This order issues with the Concurrence of Fin. (Exp. Home & Law) Dept., vide their U.O. No. 22627/284/A2/Expr. Home/2010, dt. 25-09-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Commissioner of Printing, Stationery &  
Store Purchase, Hyderabad.  
The Accountant General Andhra Pradesh, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.

**Copy to:**

The Finance (Expr. Home) Department (for information)  
The P.S. to M (Printing & Stationery)  
SF/SC-2

//FORWARDED :: BY ORDER//

SECTION OFFICER